



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 28, 2009

Mr. Gerald Branch
Grover Washington Middle School # 7560
201 Olney Avenue
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Branch:

Following the AHERA Environmental Compliance Audit conducted at the Grover Washington Middle School on September 15, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Grover Washington Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 6 of the Corrective Action Plan – Asbestos Awareness Training conducted for Gwen Boman.

Office Manager
School Principal:

Print Name: Janice Melnick

Sign Name: Janice Melnick

Date: 10/28/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: B. Joseph

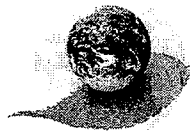
Date: 10/28/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 8, 2009

Mr. Gerald Branch
Grover Washington Middle School # 7560
201 Olney Avenue
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Branch:

Following the AHERA Environmental Compliance Audit conducted at the Grover Washington Middle School on September 15, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Grover Washington Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 3/24/08 and 10/20/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The Response Action Report (010-3063) not found at the school during the audit.

~~Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training conducted for Gwen Boman.~~ *Can not complete training Ms. Boman is out on worker's comp.*

School Principal:

Print Name: Gerald Branch
Sign Name: Gerald Branch / ym
Date: 10/8/09

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 10/8/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

Mr. Gladden (Building Engineer) will contact the Environmental office when Ms. Boman returns

1

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Grover Washington Middle School
Address:	201 Olney Ave. 19120
Date of Audit:	9/15/09

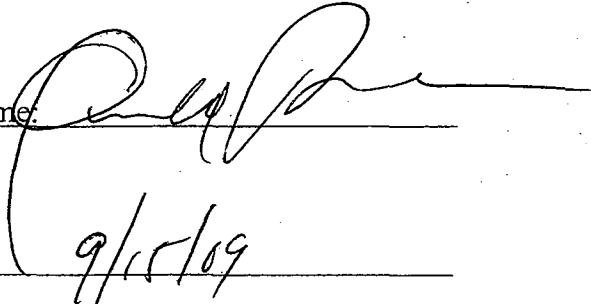
7560

School Principal:

Print Name:

GERARD BRAUER

Sign Name:



Date:

9/15/09



School District of Philadelphia
Office of Environmental Management
440 North Broad Street
Philadelphia, PA 19102
(215) 400-4750

September 24, 2009

Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street P.O. Box 8468
Harrisburg, PA 17101-8468

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance

Mr. Koppenhaver,

I am submitting herewith the asbestos management plan for the School District of Philadelphia (Grover Washington 7560) as required by the terms of the Asbestos Hazard Emergency Response Act of 1986. This plan was developed with the assistance of Synertech Incorporated and Batta Environmental Incorporated. The inspection was conducted by Synertech Incorporated.

The Asbestos Coordinator for the School District of Philadelphia is:

Mr. Jerry Junod
440 North Broad Street, Room 3053
Philadelphia, PA 19130
215-400-6738

All records pertaining to the School District's AHERA Compliance Program are maintained at the above designated location.

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

7005 3110 0002 6108 5168

CERTIFIED MAIL™ RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Sent	Attn: Randy Koppenhaver
Street or PO	DEP Bureau of Air Quality
City	400 Market Street, P.O. Box 8468
	Harrisburg, PA 17101-8468
PS Form 3800	Grover Washington 7560
	Instructions

Postmark Here

Date: 10/28/09

Time: 11:30 am

Location: G. Washington 7560

Instructor: Brian Joseph

[illegible]

Name: (please print)

Signature

Position

School

Gwendolyn Bowman Gwen Bowman G. Cleaver Grover Washington Jr. m. School



Certificate of Training

awarded to
Gwen Boman

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

October 28, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

Grover Washington 7560

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street, P.O. Box 8468
Harrisburg, PA 17101-8468

2. Article Number
(Transfer from service label)

7005 3110 0002 6108 5168

COMPLETE THIS SECTION ON DELIVERY

A. Signature  ☐ Agent
X ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery
SEP 29 2009

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes